

EXHIBIT E

EXPENSE DETAIL

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JANUARY 22, 2020
INVOICE # 9512524

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

\$.00

DISBURSEMENTS

\$ 8,536.65

TOTAL INVOICE

\$ 8,536.65

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9512524

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

10/07/19	Travel, SAMUEL JAHANGIR, 08/26-29/2019; San Francisco, CA; Deposition prep and meetings.	3,571.95
10/08/19	Court Fees; Elan Corp Payment; 10/27/2019; Pripusich 10/19 Stmt; COURTCALL *10104374 Hearing 10/08/2019	87.50
10/14/19	10/14/2019 UPS Delivery Service 1Z01X4271593873133	120.99
10/16/19	Travel, REID J. SCHAR, 10/07-08/2019; San Francisco, CA re PGE - multiple meetings.	1,593.57
10/21/19	In-City Transportation, BRIAN HAUCK, 10/15/2019; Taxi from hearing prep meeting.	27.82
10/25/19	In-City Transportation, BRIAN HAUCK, 10/20/2019; taxi re hearing prep session.	36.27
10/29/19	Travel, REID J. SCHAR, 10/20-23/2019; San Francisco, CA; prepared for and attended hearing.	3,098.55
	TOTAL DISBURSEMENTS	\$ 8,536.65

INVOICE TOTAL \$ 8,536.65

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523086

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$.00

DISBURSEMENTS

\$ 8,353.50

TOTAL INVOICE

\$ 8,353.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523086

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

11/13/19	11/13/2019 UPS Delivery Service 1Z01X4270193774687	18.71
11/14/19	Travel, ANDREW F. MERRICK, 10/14-18/2019; San Francisco, CA; Witness Preparation.	2,927.21
11/20/19	Travel, ANDREW F. MERRICK, 10/20-22/2019; San Francisco, CA; attendance at hearing.	3,541.43
11/25/19	11/25/2019 UPS Delivery Service 1Z22124E0191920945	7.66
11/27/19	Travel, REID J. SCHAR, 11/11-12/2019; San Francisco, CA; attendance at court hearing.	1,858.49
11/30/19	Lexis Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
	TOTAL DISBURSEMENTS	\$ 8,353.50

INVOICE TOTAL \$ 8,353.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 4, 2020
INVOICE # 9519350

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

\$.00

DISBURSEMENTS

\$ 4,461.32

TOTAL INVOICE

\$ 4,461.32

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9519350

CLIENT NUMBER: 56604

MARCH 4, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

12/04/19	Travel, ERIN R. SCHRANTZ, 11/16-22/2019; San Ramon, CA; Witness interviews.	2,262.56
12/09/19	In-City Transportation, SUEDEEN G. KELLY, 11/22/2019; meeting.	14.17
12/10/19	Travel, RANDALL E. MEHRBERG, 11/11-12/2019; San Francisco, CA; meetings and court.	2,025.82
12/16/19	Special Messenger Service, US MESSENGER & LOGISTICS, INC., 11/30/2019	95.91
12/20/19	12/20/2019 UPS Delivery Service 1Z01X4274499508678	28.33
12/31/19	Westlaw Research	.00
12/31/19	Westlaw Research	.00
12/31/19	Westlaw Research	.00
12/31/19	12/31/2019 UPS Delivery Service 1Z01X427NT93399383	34.53
	TOTAL DISBURSEMENTS	\$ 4,461.32

INVOICE TOTAL

\$ 4,461.32

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 13, 2020
INVOICE # 9523110

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

\$.00

DISBURSEMENTS

\$ 6,417.06

TOTAL INVOICE

\$ 6,417.06

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523110

CLIENT NUMBER: 56604

MARCH 13, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

1/02/20	01/02/2020 UPS Delivery Service 1Z01X4270198789082	11.89
1/07/20	01/07/2020 UPS Delivery Service 1Z01X427NT91151483	21.52
1/08/20	In-City Transportation, MONIKA N. KOTHARI, 12/12/2019; overtime charges.	13.34
1/08/20	In-City Transportation, MONIKA N. KOTHARI, 01/02/2020; overtime charges.	9.73
1/10/20	In-City Transportation, BRIAN HAUCK, 01/08/2020; transportation back from PG&E interviews re the PSPS event.	27.98
1/15/20	Travel, ANDREW F. MERRICK, 01/06-09/2020; San Francisco, CA; witness interviews.	3,121.01
1/21/20	12/31/19 Quarterly Pacer Charge	.00
1/23/20	Outside Printing Services; LA BEST COLOR IMAGING; 12/23/2019	1,160.23
1/24/20	In-City Transportation, ANDREW F. MERRICK, 12/20/2019; parking	10.00
1/24/20	Travel, ANDREW F. MERRICK, 12/18-21/2019; Bakersfield, CA; attendance at mediation.	1,522.59
1/27/20	Outside Printing Services; LA BEST COLOR IMAGING; 12/27/2019	445.33
1/28/20	In-City Transportation, MONIKA N. KOTHARI, 01/04-16/2020; overtime	73.44
1/29/20	Soundpath Teleconferencing 01/03/2020	.00
1/31/20	Lexis Research	.00
1/31/20	Westlaw Research	.00
1/31/20	Westlaw Research	.00
1/31/20	Westlaw Research	.00
	TOTAL DISBURSEMENTS	\$ 6,417.06

INVOICE TOTAL

\$ 6,417.06